Receiving Report

	ate: $17-01-0$	<u>B</u> .		Batch No: Dart P/O:	134	511	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Crs Yes No		Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No No	N/A N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	-						\sim
				Initials of	Receiver	QC12	D.
Production/Ad Date Received/Cos Initial						Location	

•



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34741

Purchase Order Date 12/22/2016 **PO Print Date** 12/22/2016

Page Number 1 of 2

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

E-MAILED

DEC 2 1 2016

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

FedEx Economy collect

Buyer

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Net 30

Terms Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	. PC	O Unit Price	Extended Price
1	NAS1149C0316R	WASHER	1/4/2017 Yes 1/4/2017	FN	500.00 Each		\$0.03	\$15.00
	/		·			Line To	otal:	\$15.00
2	NAS43DD3-80N	Spacer	1/4/2017 Y es	FN	50.00 Each		\$0.55	\$27.50

1/4/2017

Line Total:

\$27.50

Note:



88289 EXPEDITE WAY

CHICAGO, IL 33172

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34741

Purchase Order Date 12/22/2016 PO Print Date 12/22/2016

Page Number 2 of 2

Order From:

USA

KLX INC.

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

305-925-2600

Buyer

Chantal Lavoie

Vendor Phone

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct:

71401-45

procurement quality clauses

1/4/2017

1.00

\$0.00

\$0.00

No

1/4/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$42.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:----1

Change Date: 12/22/2016



Tel:.+1.305.925(2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J86H3K

INVOICE NUMBER

PAGE 1 OF 2

SEND TO ACCOUNTING

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			<u> </u>								
ORDER NO	0.		DATE		SHIP VIA			TERMS		SHIPPING TERMS	3
PO34	741			12/22/16	FEDX INTL	ECON COLL		NET 30		FOB-MIAM	E
ITEM	QUANTITY	PART	NUMBER AN	ND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
	QUANTITY ORDEREÓ	000 NASS TAS SCO De EC MF CT LO Co The and of to aut	CHECULE CHECULE CHECULE CSCRIPT CSCRIPT CSCRIPT CSCRIPT CASD3- RIFF: CHECULE SCRIPT CHECULE SCRI	ND DESCRIPTION 3316R 7318.22.0 38.7318.2 ion WASHEI ion WASHEI ion WASHEI ion SPACEI R99 I-MAC INC 016G27726 93881 50 of Origin ems are coorized for ate destinuser(s) her not be rether counted ultimated	USA Ontrolled by export onition for the sold, transfer or to an econsigned	the U.S. y to the se by the ied. ferred, or y person or end-us	EA EA EA	Sernment of cimate consider than the s),	JAN 0 3 2	017 DAS 26 9-89	0.00
		U.S	o othe . gove	er items,	iginal form without fir as otherwi	st obtaini	ng	approval f	rom the		
		0 . 5								*	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											
The state of the s											

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITH 30 DAYS

AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



Tel: +1.305.925:2600 - Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 SEND TO ACCOUNTING

J86H3K

INVOICE NUMBER

PAGE 2 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	D.	DATE	SHIP VIA			TERMS	S	HIPPING TERMS
PO34	741	12/22/16	FEDX INTL F	ECON COLL		NET 30	F	OB-MIAMI
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	# 1=CTN	Ultimate Destinat: DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA PED 1 CTN *** 1.00 Lb / ACCT# 15179324-0		246321		O MAL	2017	OAS 26 3-89
INVOI	CE#:	186НЗК			^			
ORDER	# :	ALTBS5			***		SUBTOTAL	27.50
CONSO	LIDATE#.:	1EX64L	HINN DI 1881				HANDLING DISC/ALL INCM FRT	0.00
						1	FREIGHT TOTAL :	0.00 27.50USD U.S. CURRENCY
san	ALTBS5	SHIPPED ON 12/22/16						J.D. COMMENCE
		MATERIAL TO BE RET	URNED MUST HA	VE PRIOR AU	THOR	IZATION BY KLX	INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality



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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

CONSOLIDATION

1EX64L

PAGE

DART AEROSPACE LTD . 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		· · · · · · · · · · · · · · · · · · ·	DATE		SHIP VIA				Т	ERMS		SHIP	PING TERMS
RDER NO			DATE	2016	1	TMTI.	ECON C	COLL	1	NET 30		FO	B-MIAMI
ee B	elow	,	12/22/		LEDY	11111	PRICE	UN		BACK ORDER	SHIPPED		AMOUNT
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o.	***CONSOI	FED. J86H3	ON SUMMA	-163-9 34741 RY PAC 2/22/2	172 GE ONL 016 DAS 26 9-86								
			MATERIAL	TO BE R	ETURNE	D MUST	HAVE PF	RIOR AUT	HO	RIZATION BY	KLA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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http://www.KLXaerospace.com/conditions-sale/.



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J86SLY

PAGE 1 OF 2

5047 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPPING TERMS
TITIM OUANITY OND CONCRETION 1 SOU DESCRIPTION NASITISCOSIGE TARRIFF, 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN. EAR99 MFR: ANILLO INDUSTRIES CTRL# 2016K24872 LOT GTY: 509 Country of Origin USA **REF: NASI149C0316R **CUST FN: NASI149C0316R **CUST FN: NASI149C0316R These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) herein identifies between the unit or their items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	ORDER NO.	39° J.78889F	1 /	GON GOLI				FOB-MIAMI
NEMO ORGERD NASITA 9C0316R TARIFF 7318.22.0000 SCHDULE B: 7318.22.0000 Description Washer, FLAT EGCN: EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016K24872 LOT 27Y: 590 Country of Origin USA **REF: NASI149C0316R **CUST PN: NASI149C0316R These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		J85(1850)	FEDX INTL E				SHIPPED	AMOUNT
NAS1149C0316R TARRIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN: EAR9 MFR: ANILLO INDUSTRIES CTRL#: 2016K24872 LOT et 23470 LOT OTY: 500 Country of Origin USA **REF: NAS1149C0316R **CUST PN: NAS1149C0316R These items are controlled by the U.S. Government and authorized for export only to the ocuntry of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s); either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		PART NUMBER AND DESCRIPTION	/	PRICE	J	DAGIT CITE		
SCHEDULE B: 7338.22.0000 Description WASHER, FLAT ECCN: EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016K24872 LOT#: Z3470 LOT CTY: 500 Country of Origin USA **REF: NAS1149C0316R **CUST PN: NAS149C0316R These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consigned or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	7.00		0.00	0.030	EA	0	50	0 15.00
MATERIAL TO BE REILIBRED MUST DAVE CHICK NOTICE TO THE CONTROL OF		SCHEDULE B: 7318.2 Description WASHER ECCN: EAR99 MFR: ANILLO INDUS' CTRL#: 2016K24872 LOT#: Z3470 LOT QTY: 500 Country of Origin **REF: NAS1149C03 **CUST PN: NAS11; These items are cond authorized for of ultimate destinated or end-user(s) her to any other cound authorized ultimate either in their or into other items, U.S. government of U.S. law and regular.	22.0000 R, FLAT TRIES USA 16R 49C0316R ontrolled by rexport only nation for the consigned riginal form without fire as otherwillations.	y to the se by the ied. ied. iferred, or y person or end-to after st obtain se author	cou ul pr o oth ser be ing	timate constherwise der than the construction of the construction	signee isposed orated from the	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATION OF FAIL LIABILITY OF REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES. THE METCHANTAGE OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH THE LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President



_Tel:+1:305.925:2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SHIP TO:

INVOICE NUMBER J86SLY

PAGE 2 OF 2

soup 19:09

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							*CD140		SHIPE	PING TERMS
ORDER NO		DATE		SHIP VIA			TERMS			-MIAMI
PO347		,	12/23/16	FEDX INT	L ECON COLL		NET 30	SHIPPED	1	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		
	*** SHIP! # 1=CTN FREIGHT / TEL# 613	DART AF 1270 AE HAWKESE ON K6A 1K CANADA PED 1 CTN 1.00 ACCT# 151	J *** Lb / 0.4		615250953		D/ 2 (9-8)	es AL	N 0	J 2017
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS"), WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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1EX80E

PAGE 1

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			SHIP VIA			TERMS		SHIP	PING TERMS
RDER NO.		DATE		DON COLL	- 1	NET 30		FOI	3-MIAMI
See Below		12/23/2016	FEDX INTL	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
O. QUANTITY	PART NU	MBER AND DESCRIPTION		PHICE	UNIT	BACK ONDER			
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omu	SHIF	JAN 0 3 2017	DAS 26 9-89	**					•
		MATERIAL TO BE F	ETHONED MUST	HAVE PRIOR A	UTHO	RIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING

INVOICE NUMBER J86H3K

PAGE 1 OF 2

solp 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	NAS114 WASHI ECCN TARII SCHEI **REI **CUS NAS43I SPACI ECCN Count TARII SCHEI MFR:	12/22/1 BER AND DESCRIPTION 19C0316R ER, FLAT :EAR99 FF: 7318.22 DULE B: 731 F: NAS1149C ST PN: NAS1 DD3-80N ER, SLEEVE :EAR99 Cry Origin: FF: 7616.99 DULE B: 760 MINI-MAC I # : 2016G2	USA 0.5090 9.00.0	16R	PRICE		EA	BACK ORDER	9 HIPP		3-MIAMI 0.00
500	NAS114 WASHI ECCN TARII SCHEI **REI **CUS NAS43I SPACI ECCN Count TARII SCHEI MFR:	19C0316R ER, FLAT :EAR99 FF: 7318.22 DULE B: 731 F: NAS1149C ST PN: NAS1 DD3-80N ER, SLEEVE :EAR99 Cry Origin: FF: 7616.99 DULE B: 760 MINI-MAC I	0000 8.22.0 03/16R 249C03 USA 0.5090 9.00.0	16R		0.030	EA		00	0	
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J86SLY

PAGE 1 OF 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



ORDER NO.	DATE	SHIP VIA		l	TERMS	3	HIPPING TERMS
PO34741	12/23/16	FEDX INTL	ECON COLL		NET 30	F	OB-MIAMI)
TEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE		BACK ORDER	SHIPPED	AMOUNT
NO. ORDERED 500	NAS1149C0316R WASHER, FLAT ECCN: EAR99 Country Origin: U TARIFF: 7318.22.0 SCHEDULE B: 7318. MFR: ANILLO INDUS CTRL#: 2016K248 LOT#: Z3470 LOT QTY: 500 **REF: NAS1149C03 **CUST PN: NAS114 These items are of and authorized for ultimate destror end-user(s) her to any other counce authorized ultimate dither in their of into other items. U.S. government of U.S. law and regular.	22.0000 22.0000 3TRIES 372 316R 49C0316R 50r export on ination for a rein identification for a rein of a rein identification for a rein of a rein identification for a rein id	y to the see by the fied. ferred, of the person or end-to set obtains	Go cou ul or o oth ser be	timate constants therwise dier than the (s), ing incorpo	JAN O	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Mini-Mac, Inc.

Ship To 1703 Southwest Blvd Wichita, KS 67213

Mall To

1703 Southwest Blvd

Wichita, KS 67213

Phone (316) 733 - 0661 Fax (316) 733 - 4250 Fed Tax ID 48-0768147

Page 1

Packing Slip

Sold To

KLX INC. 10000 NW 15th Terrace Miami, FL 33172

Shipped To

KLX INC. 9835 NW 14th St Miami, FL 33172

Freight Collect	COD Charge	Insured Value
UPS / Acct# 36 Date Shipped 07/27/16	Your Order No. 0036R17	Packing Slip No. 0093881
Ln# Quantity 1 5,000 EA		
	Prod Lot#: 0093881	

Certificate of Conformance

We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.

Inspector



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34741

CCODE Eff Date EXP DATE NAS1149C0316R 500 EA NAS1149C0316R

Senior Director, Global Quality

Inv # 12/23/16

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP ISO 9901 CERTIFIED 628912

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

1165

SHIP TO

E

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

9835 NW 14TH ST

KLX INC

MIAMI, FL 33172

MIAMI,FL 33172

DATE ORDER REC'D ORDER NUMBER

08/11/2016 003XR56

ITEM ORDERED SHIPPED SHIPPED DESCRIPTION

INVOICE DATE SHIPPED VIA TERMS

1% 10 DAYS, NET 30

NET WEIGHT

2,500,000 471000 NAS1149C0316R

REV 6 /LOT#Z3470 /QCR:1,4,6,8,15,16,30, NAS1149-C0316R

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management

Self Release

Signature & Stamp:

NOV-0-3-2016

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05